MAURITIUS REVENUE AUTHORITY

Form No.32

CLAIM FOR DRAWBACK BY EXPORTER

PART I

Ι_		Have exported goods as follows-
	Goods:	
	Quantity:	
	FOB Value:	
	Ship/Aircraft:	
	Date of export:	
	Export Bill of Entry No:	
	and date:	
In t		ve goods, imported raw materials have been used as follows-
	Materials:	
	Quantity:	
	Value:	
	Imported by:	
Import Bill of Entry No: and date:		
	Import duty paid:	
	Import levy paid:	
I he	ereby apply for the paymen	t of drawback amounting to Rs:
I de	eclare that the above partic	alars are correct.
Dat	re:	Exporter:

PART II

To Director General,			
This is to certify that the quantities of raw materials claimed to:			
Date:	Director, Mauritius Standards Bureau		
PART III			
For Official Use Only			
To Director of Finance			
Drawback claim processed and verified and all documents found correct. Drawback claim in order. Payment approved.			
Customs Officer II			
Technical Officer			